

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Payment of an amount of Rs.1226-00 towards Rental and Call Charges in respect of Cell Phone No. 91770 00156 of the Assistant Secretary to Government Infrastructure and Investment Department,—Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.

G.O.Rt.No. 34

Dated:04.02.2010,
Read :-

From M/s Bharti Airtel Limited, Bill dt.21-01-2010.

ORDER:

Sanction is hereby accorded for payment of outstanding amount of Rs. 1226-00 (Rupees one thousand two hundred and twenty six only) towards rental and call charges in respect of Cell Phone No.91770 00156 provided to the AS to Government, Infrastructure and Investment Department .

2. The expenditure shall be debited to the head of account “3451 – Secretariat Economic Services – 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the cheque in favour of “M/s. Bharti Airtel Ltd” for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.R.K.RAO
SPECIAL SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (IID-Claims) Department.
The Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.